CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOEY ALCEDE 6 River Lane Lake Charles, LA 70605	2. Office Sought (Include title of office as well Ward 3 City Marshal Calcasieu / Lake Charles Ward 3	OFFICE USE ONLY  Report Number: 44825  Date Filed: 11/17/2014  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report  Doubling Telephone			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of November	<u>, 2014</u> .		
Joey Alcede Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-794-3258  Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,575.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,575.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,565.48
15. Plus total receipts this period (Line 8 above)	\$ 2,150.00
16. Less total disbursements this period (Line 13 above)	\$ 3,575.85
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,139.63

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT ROB MCCC Box 3126 Lake Charles, LA 70602	DRQUODALE	10/28/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
BERNARD GIBBS 16 River Ln. Lake Charles, LA 70605		10/25/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
TONYA GIBBS 15 River Lane Lake Charles, LA 70605		10/25/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
LESLIE JACOBS 2416 Cline St. Lake Charles, LA 70601		10/27/2014	\$50.00	\$0.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
4. SUBTOTAL (this page)			\$2,150.00	N/A
5. TOTAL (complete only on last page of t	this schedule)		\$ 2,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES:			
SUBTOTAL (this pag	ge) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HALO BRANDED SOLUTIONS 3182 Momentum Place Chicago, IL 0689	11/06/2014	Cards	\$ 188.19
INETERNATIONAL FAMILY DAY IN THE PARK 615 N. Malcolm St. Lake Chares, LA 70601	10/17/2014	Donation	\$ 50.00
KAJN RADIO Box 1469 Crowley, LA 70527	10/20/2014	Radio spots	\$ 388.00
KLCL RADIO 900 N. Lakeshore Dr. Lake Charles, LA 70601	10/20/2014	Radio spots	\$ 300.00
KPPM RADIO 730 Ent. Blvd. Ste. A Lake Charles, LA 70601	10/20/2014	Radio spots	\$ 447.00
KZWA RADIO Box 699 Lake Charles, LA 70602	10/20/2014	Radio spots	\$ 500.00
MAYOR'S ARMED FORCES COMM. 326 Pujo St. Lake Charles, LA 70601	10/23/2014	Donation	\$ 100.00
MT. ZION TABERNACLE BAPTIST CHURCH 910 N. Shattuck St. Lake Charles, LA 70601	10/27/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)	I		\$2,223.19
TOTAL (optional - complete only on last page of this sched	ule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
O'CARROLL GROUP 125 Jeffereson Dr. Lake Charles, LA 70605	10/17/2014	Agency services	\$ 50.00
O'CARROLL GROUP 125 Jeffereson Dr. Lake Charles, LA 70605	10/20/2014	Agency services	\$ 50.00
ORANEKA GUIDY / HEARTWALK 1720 Mignonette Ln. Lake Charles, LA 70605	10/29/2014	Donation	\$ 0.00
PETER O'CARROLL AD AGENCY 125 Jefferson Dr. Lake Charles, LA	10/21/2014	Commission (Lagniappe)	\$ 84.98
SECOND WARD - BOSTON ALUMNI P. O. Box 16071 Lake Charles, LA 70616	10/30/2014	Donation	\$ 50.00
SHEARMAN MEDIA c/o 125 Jeferson Dr. Lake Charles, LA 70605	10/21/2014	Billboards	\$ 647.08
THE VOICE 4310 Ryan St. Suite 134 Lake Charles, LA 70605	10/21/2014	Ad	\$ 470.60
3. SUBTOTAL (optional)			\$1,352.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,575.85